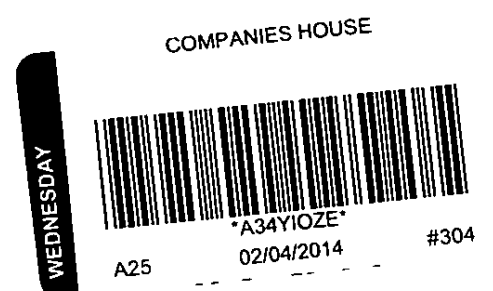


Company Registration No. 06025839 (England and Wales)

**AGRI-TECH SERVICES (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**



# **AGRI-TECH SERVICES (UK) LIMITED**

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# AGRI-TECH SERVICES (UK) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	£	2013 £	£	2012 £
<b>Fixed assets</b>					
Tangible assets	2		39,230		38,769
<b>Current assets</b>					
Stocks		24,241		33,003	
Debtors		98,433		57,819	
Cash at bank and in hand		109,932		149,771	
			232,606	240,593	
<b>Creditors amounts falling due within one year</b>		(155,332)		(111,574)	
<b>Net current assets</b>			77,274		129,019
<b>Total assets less current liabilities</b>			116,504		167,788
<b>Provisions for liabilities</b>			(6,026)		(6,445)
			110,478		161,343
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			110,378		161,243
<b>Shareholders' funds</b>			110,478		161,343

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 31/03/14

  
S Turner  
Director

  
E Turner  
Director

Company Registration No. 06025839

# **AGRI-TECH SERVICES (UK) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% and 33% reducing balance
Motor vehicles	25% reducing balance

#### **1.4 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### **1.5 Stock**

Stock is valued at the lower of cost and net realisable value

#### **1.6 Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

# AGRI-TECH SERVICES (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2013	87,254
Additions	13,727
Disposals	(5,585)
	<hr/>
At 31 December 2013	95,396
	<hr/>
<b>Depreciation</b>	
At 1 January 2013	48,485
On disposals	(4,162)
Charge for the year	11,843
	<hr/>
At 31 December 2013	56,166
	<hr/>
<b>Net book value</b>	
At 31 December 2013	39,230
	<hr/>
At 31 December 2012	38,769
	<hr/>

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>